	GSTIN:			proinient Dunlicate for Su			☐ Triplica	ite for Suppl	lier 🗆 Tı	ransnorter	GST INVOICE	
36AJBPK0412E1ZY				☐ Duplicate for Supplier					ansporter	CASH CREDIT		
	F			arbala Maida		Gandhi Ro	ad, Secunde	rabad-500003 d@hotmail.co				
(FLEGANT	Preventers I Annuncia Step Down Transfrom		7			8					
Reverse Charge : Nil Invoice Number : ETI/2526-57						Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable						
Invoice Date : 09 June 2025 State : Telangana State Code :					3 6	Date of Supply : 09 June 2025 Place of Supply : Hyderabad						
Jtate	•	Telangana			ls of Buy				Тучетара	u .		
Name	· M/c CV P	asaarah Cantars E	Privata Lim		15 Of Duy			allan Numbo		Daliyam	Challan Dated	
Name : M/s GV Research Centers Private Limited Address : 5-4-187/3 & 4, 2nd Floor,						Delivery Challan Number Not Applicable			:1	Not Applicable		
Soham Mansion,						Purchase Order Number				Purchase Order Dated		
Mahatma Gandhi Road,						20250526017					May 2025	
Secunderabad - 500003						Term of Payment						
Contact Person : Mr. Madhu Contact Number : 798-195-1035						☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from the date of Invoice.						
						Delivery Location						
GSTIN : 3 6 A A H C G 4 5 6 2 D 1 Z P						Innopolis						
State :	Telangana			State Code:	3 6	Surv	ey No. 542,	Genome Vall	ey, Thurk	apally, Hyde	rabad-500078	
Sl. No.		Description of Good	S	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1	25mm x 189	SWG MS Pipe		73069090	20.00	No(s)	9.00	9.00	0.00	196.61	3932.20	
2	25mm MS L	ong Bend		73071900	20.00	No(s)	9.00	9.00	0.00	27.25	545.00	
3	25mm x 4W	ay MS Junction Box		85369030	12.00	No(s)	9.00	9.00	0.00	36.50	438.0	
					1 1	1						
		Agranies 8	\		~0,40							
16		INWARD		Ç'	1000							
		NoHIGH	5									
		O Sign	7//									
		*SECUERO	/	<u> </u>								
		CO		1	1	-	1					
		Total Inv	oice Amo	unt in Wo	rds· /	Sent Enter		Total Amou	nt Before	Tax:	4,915.20	
Total invoice Amount in vvoius.						(E)	5)	Add : C G S T			442.3	
Rupees:Five Thousand Eight Hundred Only.						3)	Add:SGST			442.3	
0												
Our Bank Details:						000710	7.2.5	-		•	0.0	
Name of the Bank : Provide S. D. Bood, Son Bod 3				Account No.:50200009719725 IFS Code: HDFC0000042				R/o + Trans		i	0.0	
							-	Total Amou	348	:	Rs. 5,800.00	
Receiver's Seal and Signature Terms and Conditi with Name & Mobile Number 1. Goods once sold will not be taken ba							anged	+	tor Cl	egant Enterp	11505	
RECEIVED BY						ne delivery o	of goods.				9	
M.Sheka 4. All disputes are subject to Secundera										OF TO	ě.	
900097891 5. We declare that this invoice shows the goods described and that all particulars							50 00000000 00000 00000 00000 00000 00000					
** Guara	ntoo & Marr	anty Voids if Proper Ea	_				correct.	**No Guara	ntoo & W	arranty on Br	reakages & Burnou	
				-1397			rchase)			250 200 - 10 20 20 20 20 20 20 20 20 20 20 20 20 20		
Material Duly Checked By and Delivered to: Mr. Shekhar {Driver} & Mr. Salva Kuma Purchase Order Received On: 28 May 2025 Date of D							vehicle No.: TS-10-UB-8387					
		gh and By: Email By		+		Delivery: e 2025		Vehicle Type		2 0307		
Received		D. G. G. G. Dy. Lillan by	- Gariana D.	1				Ie. ryp				
Received	.,	WITCHGEAR Schneid	or Fire	IENS 5	Missik	⊕ ©	BANG	CHOR IST	HERECON	© PRECISIO	Miracle	